

August 15, 2016

MEMORANDUM TO: Donna Williams, Acting Chief
Licensing Branch 2
Division of New Reactor Licensing
Office of New Reactors

FROM: John Vera, Project Manager **/RA/**
Licensing Branch 2
Division of New Reactor Licensing
Office of New Reactors

SUBJECT: AUDIT PLAN AND AUDIT REPORT OF DOCUMENTS RELATED TO
APR1400 KCE-1 CRITICAL HEAT FLUX CORRELATION FOR PLUS7
THERMAL DESIGN (APR1400-F-C-TR-12002-P-Rev 0)

During a review of the documentation in support of the staff review of Topical Report (TR) APR1400-F-C-TR-12002-P, Revision 0, "KCE-1 Critical Heat Flux Correlation for PLUS7 Thermal Design," I noticed that that an audit plan dated December 11, 2014, and audit report dated June 9, 2015, were improperly documented and profiled in the NRC Agencywide Documents Access and Management System (ADAMS). No publicly available version existed for either document. Therefore, to properly document the audit plan and report in ADAMS, I am including proprietary versions of the audit plan (Enclosure 1) and of the audit report (Enclosure 2), along with redacted versions of the audit plan (Enclosure 3) and audit report (Enclosure 4), as enclosures to this memorandum.

Docket No. 52-046

Enclosures: As stated.

CONTACT: John Vera, NRO/DRNL/LB2
301-415-5790

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